

Berkeley Research Group, LLC
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*Financial Advisor to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO

Debtor.

Case No. 23-30564

Chapter 11 Cases

**EIGHTEENTH MONTHLY FEE
STATEMENT OF BERKELEY RESEARCH
GROUP FOR ALLOWANCE AND PAYMENT
OF INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JULY 1, 2025 THROUGH JULY
31, 2025**

Name of Applicant:	Berkeley Research Group, LLC (“BRG”)
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“Committee” or “UCC”)
Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
Period for Which Compensation and Reimbursement is Sought:	July 1, 2025 – July 31, 2025
Amount of Compensation Requested: ¹	\$36,177.30
Less 20% Holdback:	\$7,235.46
Amount of Expenses Requested:	\$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$28,941.84

1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [Dkt. No. 212] (the “Compensation Procedures Order”), the *Order Approving Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the “Retention Order”), Berkeley Research Group, LLC (“BRG”) hereby submits its Eighteenth Monthly Fee Statement (the “Fee Statement”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period July 1, 2025, through July 31, 2025 (the “Fee Period”). By this eighteenth statement, BRG seeks payment in the amount of \$28,941.84 which comprises (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services. As described in more detail in the Retention Order, the compensation sought herein is comprised of the services provided to the Committee based on hourly rates.

2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the “Timekeepers”) who rendered services to the Committee in connection with the Bankruptcy Case

¹ Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236), BRG’s fees are based on fees for actual hours expended, charged at BRG’s standard hourly rates which are in effect when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the Fee Period by \$4,019.70 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses
6 incurred in connection with the rendition of its professional services. At this time BRG is not
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)
11 following service of this Fee Statement (the "Objection Deadline") to serve an objection to the Fee
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Fee Statement are received on or before the Objection
14 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG
15 on an interim basis the total amount of **\$28,941.84** which consists of eighty percent (80%) of BRG's
16 total fees of **\$36,177.30** and one hundred percent (100%) of BRG's total expenses of **\$0.00** for the
17 Fee Period.

18 6. To the extent an objection to the Fee Statement is received on or before the
19 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which
20 the objection is directed and will promptly pay the remainder of the fees and disbursements in the
21 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved
22 and scheduled for consideration at the next interim fee application hearing.

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Dated: August 20, 2025

Respectfully submitted,
By: /s/ D. Ray Strong
D. Ray Strong
Berkeley Research Group, LLC
201 South Main Street, Suite 450
Salt Lake City, Utah 84111
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Email: rstrong@thinkbrg.com

*Financial Advisors to the Official Committee
of Unsecured Creditors*

EXHIBIT A



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit A: Summary of Fees By Professional

For the Period 7/1/2025 through 7/31/2025

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$895.00	1.3	\$1,163.50
R. Strong	Managing Director	\$855.00	29.3	\$25,051.50
E. Dixon	Managing Director	\$825.00	1.2	\$990.00
M. Babcock	Managing Director	\$795.00	3.0	\$2,385.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	16.2	\$8,667.00
A. McConkie	Associate	\$235.00	6.8	\$1,598.00
M. Kuhn	Case Assistant	\$180.00	1.9	\$342.00
TOTAL			59.7	\$40,197.00
Agreed Upon Concession:			10%	(\$4,019.70)
TOTAL REQUESTED FEES				\$36,177.30
BLENDED RATE AFTER CONCESSION				\$605.98

EXHIBIT B



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit B: Summary of Fees By Task Code

For the Period 7/1/2025 through 7/31/2025

Task Code	Hours	Fees
200.30 - Document / Data Analysis (Financial / Accounting) - Accounting System	1.2	\$1,026.00
200.90 - Document / Data Analysis (Production Requests)	0.7	\$374.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	4.2	\$987.00
300.00 - Asset Analysis (General - Debtors)	3.3	\$2,245.50
302.00 - Asset Analysis (General - Related Non-Debtors)	1.1	\$588.50
304.00 - Asset Analysis (General - Parishes)	2.9	\$1,911.50
330.00 - Asset Analysis (Real Property - Debtors)	3.7	\$3,079.50
400.00 - Litigation Analysis (Adversary Proceedings)	33.1	\$23,886.50
1020.00 - Meeting Preparation & Attendance	2.0	\$1,390.00
1030.00 - Mediation Preparation & Attendance	4.1	\$3,083.50
1060.00 - Fee Application Preparation & Hearing	3.4	\$1,624.50
TOTAL	59.7	\$40,197.00
Agreed Upon Concession: 10%		(\$4,019.70)
TOTAL REQUESTED FEES		\$36,177.30
BLENDED RATE AFTER CONCESSION		\$605.98

EXHIBIT C

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
<u>200.30 - Document / Data Analysis (Financial / Accounting) - Accounting System</u>				
7/2/2025	R. Strong	1.2	\$1,026.00	Analyzed transactions in Sage sandbox pursuant to UCC Counsel inquiries.
Task Code: 200.30		1.2	\$1,026.00	Totals
<u>200.90 - Document / Data Analysis (Production Requests)</u>				
7/22/2025	C. Tergevorkian	0.7	\$374.50	Analyzed document productions to identify Deposit & Loan / Investment Pool bank information for UCC Counsel.
Task Code: 200.90		0.7	\$374.50	Totals
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
7/14/2025	A. McConkie	1.4	\$329.00	Analyzed MOR cash receipts / disbursements (May 2025) to monitor Debtor monthly activities for Committee.
7/14/2025	A. McConkie	1.2	\$282.00	Analyzed MOR cash receipts / disbursements (April 2025) to monitor Debtor monthly activities for Committee.
7/14/2025	A. McConkie	1.0	\$235.00	Updated ending MOR cash balance comparison analysis to include data from May 2025 MOR to monitor Debtor monthly activities for Committee.
7/14/2025	A. McConkie	0.6	\$141.00	Updated comparative MOR balance sheet and income statement analysis to include data from May 2025 MOR to monitor Debtor monthly activities for Committee.
Task Code: 220.00		4.2	\$987.00	Totals
<u>300.00 - Asset Analysis (General - Debtors)</u>				
7/3/2025	R. Strong	1.5	\$1,282.50	Analyzed recent document productions for additional data to update enterprise asset analyses.
7/22/2025	C. Tergevorkian	1.2	\$642.00	Updated ability-to-pay analyses for Debtor divisions pursuant to debtor document productions.
7/22/2025	C. Tergevorkian	0.6	\$321.00	Updated enterprise ability-to-pay analyses pursuant to debtor document productions.
Task Code: 300.00		3.3	\$2,245.50	Totals
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
7/22/2025	C. Tergevorkian	1.1	\$588.50	Updated Ability to Pay analysis for other Non-Debtor Affiliates pursuant to document productions.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
302.00 - Asset Analysis (General - Related Non-Debtors)				
Task Code: 302.00		1.1	\$588.50	Totals
304.00 - Asset Analysis (General - Parishes)				
7/22/2025	C. Tergevorkian	1.0	\$535.00	Met with BRG (PS) to discuss updates to parish / parish schools asset analyses.
7/22/2025	P. Shields	1.0	\$895.00	Met with BRG (CT) regarding updates to parish / parish schools asset analyses.
7/22/2025	C. Tergevorkian	0.9	\$481.50	Updated Ability to Pay analysis for Parishes / Parish Schools pursuant to document productions.
Task Code: 304.00		2.9	\$1,911.50	Totals
330.00 - Asset Analysis (Real Property - Debtors)				
7/16/2025	M. Babcock	0.7	\$556.50	Evaluated inquiries from UCC Counsel regarding real estate analysis.
7/16/2025	R. Strong	0.7	\$598.50	Analyzed real estate documentation obtained to address inquiries from UCC Counsel.
7/16/2025	R. Strong	0.6	\$513.00	Evaluated real estate analyses to address inquiries from UCC Counsel.
7/16/2025	R. Strong	0.5	\$427.50	Attended call with BRG (MB) regarding real estate inquiries from UCC Counsel.
7/16/2025	M. Babcock	0.5	\$397.50	Met with BRG (RS) to evaluate UCC Counsel real estate inquiries.
7/16/2025	R. Strong	0.3	\$256.50	Updated real estate analyses pursuant to Debtor document productions.
7/17/2025	M. Babcock	0.2	\$159.00	Met with BRG (RS) to evaluate UCC Counsel real estate inquiries.
7/17/2025	R. Strong	0.2	\$171.00	Attended call with UCC Counsel (JS) and BRG (MB) regarding real estate inquiries.
Task Code: 330.00		3.7	\$3,079.50	Totals
400.00 - Litigation Analysis (Adversary Proceedings)				
7/2/2025	R. Strong	0.7	\$598.50	Analyzed Debtor productions to address UCC Counsel inquiries regarding CASC transaction activity.
7/3/2025	R. Strong	1.2	\$1,026.00	Analyzed Debtor productions to address UCC Counsel inquiries regarding Investment Pool transaction activity.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
400.00 - Litigation Analysis (Adversary Proceedings)				
7/3/2025	R. Strong	1.1	\$940.50	Continued to analyze Debtor productions to address UCC Counsel inquiries regarding D&L transaction activity.
7/9/2025	M. Babcock	0.6	\$477.00	Met with BRG (RS, ED) to discuss accounting standards (CASC) regarding questions from UCC Counsel.
7/9/2025	R. Strong	0.6	\$513.00	Attended call with BRG (ED, MB) regarding accounting inquiries from UCC Counsel regarding CASC.
7/9/2025	E. Dixon	0.5	\$412.50	Attended call with BRG (RS, MB) regarding accounting standard inquiries from UCC Counsel involving CASC.
7/10/2025	R. Strong	0.8	\$684.00	Analyzed documents produced by Debtor / Third Parties regarding CASC inquiries from UCC Counsel for litigation.
7/10/2025	M. Babcock	0.7	\$556.50	Met with UCC Counsel (GG) and BRG (RS, ED) to discuss accounting standard issues (CASC).
7/10/2025	R. Strong	0.7	\$598.50	Attended call with BRG (MB, ED) and UCC Counsel (GG) regarding accounting standard inquiries involving CASC.
7/10/2025	E. Dixon	0.7	\$577.50	Attended meeting with BRG (RS, MB) and UCC Counsel (GG) regarding accounting standard issues involving CASC.
7/15/2025	C. Tergevorkian	1.3	\$695.50	Analyzed amended statement of financial affairs including bank statements for analyzes requested by UCC Counsel regarding Debtor bank accounts.
7/16/2025	C. Tergevorkian	1.5	\$802.50	Analyzed bank / investment account statements with the amended SOFA schedule pursuant to requests from UCC Counsel regarding litigation.
7/16/2025	C. Tergevorkian	0.3	\$160.50	Met with BRG (RS) to discuss bank / investment account inquiries from UCC Counsel.
7/16/2025	R. Strong	0.3	\$256.50	Attended call with BRG (CT) regarding bank/investment account inquiries from UCC Counsel.
7/17/2025	R. Strong	1.2	\$1,026.00	Analyzed document productions for High Schools inquiries from UCC Counsel for litigation.
7/17/2025	R. Strong	0.3	\$256.50	Analyzed bank account statements obtained in document productions to address UCC Counsel inquiries.
7/22/2025	R. Strong	0.9	\$769.50	Analyzed Committee complaint issues pursuant to call with UCC Counsel for litigation.
7/23/2025	C. Tergevorkian	1.8	\$963.00	Analyzed document productions regarding Sacred Heart Prep High School for UCC Counsel requested analysis.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
400.00 - Litigation Analysis (Adversary Proceedings)				
7/23/2025	C. Tergevorkian	1.5	\$802.50	Analyzed meeting minutes regarding Sacred Heart Prep High School for UCC Counsel requested analysis.
7/23/2025	R. Strong	0.3	\$256.50	Attended call with BRG (AM) regarding Debtor cash account analysis for UCC Counsel.
7/23/2025	A. McConkie	0.3	\$70.50	Met with BRG (RS) regarding Debtor cash/investments account analysis for UCC Counsel.
7/24/2025	A. McConkie	1.6	\$376.00	Investigated cash/investment accounts referenced in debtor's bankruptcy schedules for analysis requested by UCC Counsel regarding litigation.
7/24/2025	R. Strong	1.1	\$940.50	Analyzed Debtor productions for cash / investment documentation relating to accounts referenced on bankruptcy schedules pursuant to UCC Counsel inquiries.
7/24/2025	R. Strong	0.9	\$769.50	Analyzed Debtor productions for investment pool analysis pursuant to UCC Counsel inquiries.
7/24/2025	R. Strong	0.8	\$684.00	Analyzed Debtor productions for cash analysis relating to Charles Schwab accounts D&L accounts pursuant to UCC Counsel inquiries.
7/24/2025	R. Strong	0.7	\$598.50	Analyzed Debtor productions relating to Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/25/2025	R. Strong	0.8	\$684.00	Continued to analyze Debtor productions for investment pool analysis pursuant to UCC Counsel inquiries.
7/25/2025	A. McConkie	0.7	\$164.50	Investigated statement of financial affairs for analysis requested by UCC Counsel regarding litigation.
7/25/2025	R. Strong	0.7	\$598.50	Continued to analyze Debtor productions for cash / investment documentation relating to accounts referenced on bankruptcy schedules pursuant to UCC Counsel inquiries.
7/25/2025	R. Strong	0.5	\$427.50	Continued to analyze Debtor productions relating to Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/25/2025	R. Strong	0.4	\$342.00	Continued to analyze Debtor productions for cash analysis relating to Charles Schwab accounts D&L accounts pursuant to UCC Counsel inquiries.
7/28/2025	R. Strong	0.7	\$598.50	Analyzed audit work papers for investment pool analysis pursuant to UCC Counsel inquiries.
7/28/2025	R. Strong	0.6	\$513.00	Analyzed audit work papers for D&L account analysis pursuant to UCC Counsel inquiries.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
7/28/2025	R. Strong	0.5	\$427.50	Analyzed audit work papers relating to Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/28/2025	R. Strong	0.4	\$342.00	Analyzed audit work papers for cash / investment documentation relating to accounts referenced on bankruptcy schedules pursuant to UCC Counsel inquiries.
7/29/2025	R. Strong	1.3	\$1,111.50	Analyzed audit work papers for updates to ongoing enterprise asset analyses.
7/29/2025	C. Tergevorkian	1.1	\$588.50	Analyzed Sacred Heart High School pursuant to UCC Counsel inquiries.
7/29/2025	R. Strong	0.9	\$769.50	Attended call with BRG (CT) regarding Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/29/2025	C. Tergevorkian	0.9	\$481.50	Met with BRG (RS) to discuss Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/29/2025	R. Strong	0.7	\$598.50	Continued to analyze audit work papers for investment pool analysis pursuant to UCC Counsel inquiries.
7/29/2025	R. Strong	0.3	\$256.50	Further analyzed audit work papers relating to Sacred Heart High School analysis pursuant to UCC Counsel inquiries.
7/29/2025	R. Strong	0.2	\$171.00	Continued to analyze audit work papers for D&L account analysis pursuant to UCC Counsel inquiries.
Task Code: 400.00		33.1	\$23,886.50	Totals
<u>1020.00 - Meeting Preparation & Attendance</u>				
7/22/2025	R. Strong	0.7	\$598.50	Attended status call with UCC Counsel (GB [partial], GG) and BRG (CT) regarding additional case assignments.
7/22/2025	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS) and UCC Counsel (GG, GB [partial]) regarding additional case assignments.
7/29/2025	C. Tergevorkian	0.3	\$160.50	Met with BRG (RS) and UCC Counsel (BM, GG, GB) to discuss case status / motion to dismiss responses.
7/29/2025	R. Strong	0.3	\$256.50	Attended call with UCC Counsel (BM, GB, GG) and BRG (CT) regarding case status / motions to dismiss responses.
Task Code: 1020.00		2.0	\$1,390.00	Totals
<u>1030.00 - Mediation Preparation & Attendance</u>				
7/22/2025	R. Strong	1.2	\$1,026.00	Evaluated asset analyses in preparation for mediation.



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 7/1/2025 through 7/31/2025

Date	Professional	Hours	Amount	Description
1030.00 - Mediation Preparation & Attendance				
7/22/2025	R. Strong	0.7	\$598.50	Attended call with BRG (CT) regarding asset analysis in preparation for mediation.
7/22/2025	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS) to discuss enterprise asset analysis in preparation for mediation.
7/22/2025	C. Tergevorkian	0.3	\$160.50	Met with BRG (PS, MB, RS) to discuss enterprise asset analyses for mediation pursuant to UCC Counsel requests.
7/22/2025	M. Babcock	0.3	\$238.50	Met with BRG (PS, RS, CT) to discuss enterprise asset analysis for mediation.
7/22/2025	R. Strong	0.3	\$256.50	Attended call with BRG (MB, PS, CT) regarding enterprise asset mediation issues.
7/22/2025	P. Shields	0.3	\$268.50	Met with BRG (RS, MB, CT) regarding enterprise asset mediation issues.
7/22/2025	C. Tergevorkian	0.3	\$160.50	Evaluated enterprise ability-to-pay analyses in preparation for mediation.
Task Code: 1030.00		4.1	\$3,083.50	Totals
1060.00 - Fee Application Preparation & Hearing				
7/2/2025	R. Strong	1.1	\$940.50	Analyzed draft Fifth Interim Fee Application (including exhibit) in preparation for filing with the Court.
7/3/2025	M. Kuhn	1.0	\$180.00	Updated Fifth Interim Fee Application interim fee application.
7/9/2025	M. Kuhn	0.6	\$108.00	Prepared monthly fee statement (June 2025).
7/10/2025	M. Kuhn	0.3	\$54.00	Prepared exhibits for monthly fee statement (June 2025).
7/10/2025	R. Strong	0.2	\$171.00	Analyzed draft exhibits for June 2025 monthly fee statement.
7/15/2025	R. Strong	0.2	\$171.00	Analyzed June 2025 monthly fee statement for finalization.
Task Code: 1060.00		3.4	\$1,624.50	Totals
TOTALS		59.7	\$40,197.00	

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Brittany M. Michael (*admitted pro hac vice*)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On September 2, 2025, I caused to be served the **EIGHTEENTH MONTHLY FEE**
7 **STATEMENT OF BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT**
8 **OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE**
9 **PERIOD JULY 1, 2025 THROUGH JULY 31, 2025** in the manner stated below:

10 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served 11 by the court via NEF and hyperlink to the document. On September 2, 2025, I checked 12 the CM/ECF docket for this bankruptcy case or adversary proceeding and determined 13 that the following persons are on the Electronic Mail Notice List to receive NEF 14 transmission at the email addresses stated below. See Attached
15 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached
17 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

18
19 I declare under penalty of perjury, under the laws of the State of California and the United
States of America that the foregoing is true and correct.

20 Executed on September 2, 2025, at Los Angeles, California.

21
22 /s/ Maria R. Viramontes
23 Maria R. Viramontes
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TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Mary Alexander on behalf of Creditor Daniel Eichhorn
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Darren Azman on behalf of Interested Party Sacred Heart Cathedral Preparatory
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Jesse Bair on behalf of Creditor Committee The Official Committee of Unsecured Creditors
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Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno
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George Calhoun on behalf of Interested Party Century Indemnity Company
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Peter C. Califano on behalf of Creditor The Roman Catholic Seminary of San Francisco
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Brian P Cawley on behalf of Creditor Committee The Official Committee of Unsecured Creditors
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Jennifer Witherell Crastz on behalf of Creditor City National Bank
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Blaise S Curet on behalf of Interested Party Westport Insurance Corporation f/k/a Employers Reinsurance Corporation
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